

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 23, 2015 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

Revised
03-10-2015

AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY	0.00	572.38	572.38	0.00	572.38
MONTEREY PARK - FREEWAY	0.00	167.02	167.02	0.00	167.02
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	8,327.93	8,327.93	0.00	8,327.93
MONTEREY PARK - CENTRAL COMM'L	0.00	9,745.35	9,745.35	0.00	9,745.35
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	1,532.30	1,532.30	0.00	1,532.30
MONTEREY PARK - FREEWAY 90 LOT #1	0.00	190.64	190.64	0.00	190.64
MONTEREY PARK - CEN COOML '99 ANNEX	0.00	2,204.91	2,204.91	0.00	2,204.91
AGENCY TOTAL	\$0.00	\$22,740.53	\$22,740.53	\$0.00	\$22,740.53
ALLOCATED / DISTRIBUTED			22,740.53	0.00	22,740.53
BALANCE DUE			\$0.00	\$0.00	\$0.00